

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.3,999/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23-4-2013 to 22-05-2013- Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT–IV) DEPARTMENT**

**G.O.Rt.No. 174**

**Dated:01.06.2013**  
**Read the following:-**

1. G.O.Rt.No.138, Revenue (DM-IV) Department, Dt.02.05.2013.
2. Bills from M/s Bharti Airtel Limited, Hyderabad, Dated: 24.05.2013.

\* \* \* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.3,999/- (Rupees Three Thousand Nine Hundred and Ninety Nine Only) towards monthly rental and call charges, Taxes etc., during the period from 23-4-2013 to 22-05-2013 in respect of the Official Cell phones being used by the Officers of Rev.(DM) Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible Amount per month as per G.O.(7)	Amount to be Sanctioned Rs.(8)
1	CDM & EOPS	9866396663	24-05-2013	23-4-13 to 22-05-13	1587.98	2373.00	1588
2	Asst.Commr.	9959277731	-do-	-do-	462.90	625.00	463
3	Asst.Secy to Govt	9989314817	-do-	-do-	235.77	625.00	236
4	A.O	9989337342	-do-	-do-	308.76	625.00	309
5	P.S	9849725638	-do-	-do-	280.78	625.00	281
6	Dy. Director	9989337346	-do-	-do-	640.20	625.00	625
7	SO-Acct-II	9989337344	-do-	-do-	250.79	625.00	251
8	SO-DM-IV	9989337341	-do-	-do-	245.16	625.00	245
	<b>TOTAL</b>						<b>3,999/-</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VINOD KUMAR EKBOTE**  
**ADDL.COMMISSIONER FOR DISASTER MANAGEMENT (FAC)**

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.IV-Claims) Department.[w.e]  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**